



The following documentation is an electronically-submitted vendor response to an advertised solicitation from the *West Virginia Purchasing Bulletin* within the Vendor Self-Service portal at [wvOASIS.gov](http://wvOASIS.gov). As part of the State of West Virginia's procurement process, and to maintain the transparency of the bid-opening process, this documentation submitted online is publicly posted by the West Virginia Purchasing Division at [WVPurchasing.gov](http://WVPurchasing.gov) with any other vendor responses to this solicitation submitted to the Purchasing Division in hard copy format.

Header 2

List View

- General Information**
- Contact
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- Discount
- Document Information
- Clarification Request

Procurement Folder: 1786803

Procurement Type: Central Master Agreement

Vendor ID:

Legal Name: San Diego Ocean Enterprises

Alias/DBA: Ocean Enterprises

Total Bid: \$0.00

Response Date:

Response Time:

Responded By User ID:

First Name:

Last Name:

Email:

Phone:

SO Doc Code: CRFQ

SO Dept: 0803

SO Doc ID: DOT2600000039

Published Date: 11/4/25

Close Date: 11/25/25

Close Time: 13:30

Status: Closed

Solicitation Description:

Total of Header Attachments: 2

Total of All Attachments: 2



Department of Administration  
 Purchasing Division  
 2019 Washington Street East  
 Post Office Box 50130  
 Charleston, WV 25305-0130

**State of West Virginia  
 Solicitation Response**

**Proc Folder:** 1786803  
**Solicitation Description:** Scuba Diving Gear for Bridge Inspections  
**Proc Type:** Central Master Agreement

Solicitation Closes	Solicitation Response	Version
2025-11-25 13:30	SR 0803 ESR11252500000003288	1

**VENDOR**  
 VS0000050642  
 San Diego Ocean Enterprises

**Solicitation Number:** CRFQ 0803 DOT2600000039  
**Total Bid:** 0  
**Response Date:** 2025-11-25  
**Response Time:** 11:48:44  
**Comments:**

**FOR INFORMATION CONTACT THE BUYER**  
 John W Estep  
 304-558-2566  
 john.w.estep@wv.gov

**Vendor Signature X** **FEIN#** **DATE**

All offers subject to all terms and conditions contained in this solicitation

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
1	Sherwood Onyx ARL Mask	0.00000	EA	60.000000	0.00

Comm Code	Manufacturer	Specification	Model #
49141500			

**Commodity Line Comments:**

**Extended Description:**

SEE ATTACHED PRICING PAGE - ATTACHMENT A, FOR ACTUAL COST.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
2	OTS Guardian Full Face Mask	0.00000	EA	737.000000	0.00

Comm Code	Manufacturer	Specification	Model #
49141500			

**Commodity Line Comments:**

**Extended Description:**

SEE ATTACHED PRICING PAGE - ATTACHMENT A, FOR ACTUAL COST.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
3	OTS EM-OTS2 Earphone/Mic Assembly	0.00000	EA	650.000000	0.00

Comm Code	Manufacturer	Specification	Model #
49141500			

**Commodity Line Comments:**

**Extended Description:**

SEE ATTACHED PRICING PAGE - ATTACHMENT A, FOR ACTUAL COST.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
4	OTS MK-7 Buddy Line - Portable Two Diver Air Intercom 4wire	0.00000	EA	568.000000	0.00

Comm Code	Manufacturer	Specification	Model #
49141500			

**Commodity Line Comments:**

**Extended Description:**

SEE ATTACHED PRICING PAGE - ATTACHMENT A, FOR ACTUAL COST.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
5	OTS CR-4 Standard 4 Wire Comm Rope (200')	0.00000	EA	1030.500000	0.00

Comm Code	Manufacturer	Specification	Model #
49141500			

**Commodity Line Comments:**

**Extended Description:**

SEE ATTACHED PRICING PAGE - ATTACHMENT A, FOR ACTUAL COST.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
6	Sherwood Suri Snorkel	0.00000	EA	24.000000	0.00

Comm Code	Manufacturer	Specification	Model #
49141500			

**Commodity Line Comments:**

**Extended Description:**

SEE ATTACHED PRICING PAGE - ATTACHMENT A, FOR ACTUAL COST.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
7	Sherwood 9000 1st Stage Regulator	0.00000	EA	160.000000	0.00

Comm Code	Manufacturer	Specification	Model #
49141500			

**Commodity Line Comments:**

**Extended Description:**

SEE ATTACHED PRICING PAGE - ATTACHMENT A, FOR ACTUAL COST.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
8	Sherwood Blizzard Pro 2nd Stage Regulator	0.00000	EA	297.500000	0.00

Comm Code	Manufacturer	Specification	Model #
49141500			

**Commodity Line Comments:**

**Extended Description:**

SEE ATTACHED PRICING PAGE - ATTACHMENT A, FOR ACTUAL COST.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
9	Sherwood Analog Console - Depth & Pressure Gauge	0.00000	EA	141.000000	0.00

Comm Code	Manufacturer	Specification	Model #
49141500			

**Commodity Line Comments:**

**Extended Description:**

SEE ATTACHED PRICING PAGE - ATTACHMENT A, FOR ACTUAL COST.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
10	Sherwood Wisdom 3 or 4 Air Integrated Computer	0.00000	EA	526.000000	0.00

Comm Code	Manufacturer	Specification	Model #
49141500			

**Commodity Line Comments:**

**Extended Description:**

SEE ATTACHED PRICING PAGE - ATTACHMENT A, FOR ACTUAL COST.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
11	Sherwood Avid CQR 3 Buoyancy Control	0.00000	EA	376.000000	0.00

Comm Code	Manufacturer	Specification	Model #
49141500			

**Commodity Line Comments:**

**Extended Description:**

SEE ATTACHED PRICING PAGE - ATTACHMENT A, FOR ACTUAL COST

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
12	Five (5) Pocket Belt for Soft Weights	0.00000	EA	28.000000	0.00

Comm Code	Manufacturer	Specification	Model #
49141500			

**Commodity Line Comments:**

**Extended Description:**

SEE ATTACHED PRICING PAGE - ATTACHMENT A, FOR ACTUAL COST

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
13	Akona Classic Line 3mm Back Zip Wet Suit - Mens	0.00000	EA	171.000000	0.00

Comm Code	Manufacturer	Specification	Model #
49141500			

**Commodity Line Comments:**

**Extended Description:**

SEE ATTACHED PRICING PAGE - ATTACHMENT A, FOR ACTUAL COST

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
14	Akona Classic Line 3mm Back Zip Wet Suit - Womens	0.00000	EA	171.000000	0.00

Comm Code	Manufacturer	Specification	Model #
49141500			

**Commodity Line Comments:**

**Extended Description:**

SEE ATTACHED PRICING PAGE - ATTACHMENT A, FOR ACTUAL COST

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
15	Akona Classic Line 5mm back Zip Wet Suit - Mens	0.00000	EA	206.000000	0.00

Comm Code	Manufacturer	Specification	Model #
49141500			

**Commodity Line Comments:**

**Extended Description:**

SEE ATTACHED PRICING PAGE - ATTACHMENT A, FOR ACTUAL COST

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
16	Akona Classic Line 5mm Back Zip Wet Suit - Womens	0.00000	EA	206.000000	0.00

Comm Code	Manufacturer	Specification	Model #
49141500			

**Commodity Line Comments:**

**Extended Description:**

SEE ATTACHED PRICING PAGE - ATTACHMENT A, FOR ACTUAL COST

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
17	DUI CLX450 Classic - Premium Dry Suit	0.00000	EA	2700.000000	0.00

Comm Code	Manufacturer	Specification	Model #
49141500			

**Commodity Line Comments:**

**Extended Description:**

SEE ATTACHED PRICING PAGE - ATTACHMENT A, FOR ACTUAL COST

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
18	DUI Dry Suit Replacement Part - ZipSeal G1 Neck, Silicone	0.00000	EA	150.000000	0.00

Comm Code	Manufacturer	Specification	Model #
49141500			

**Commodity Line Comments:**

**Extended Description:**

SEE ATTACHED PRICING PAGE - ATTACHMENT A, FOR ACTUAL COST

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
19	DUI Dry Suit Replacement Part - ZipSeal Neck/Latex Hood Comb	0.00000	EA	258.000000	0.00

Comm Code	Manufacturer	Specification	Model #
49141500			

**Commodity Line Comments:**

**Extended Description:**

SEE ATTACHED PRICING PAGE - ATTACHMENT A, FOR ACTUAL COST

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
20	DUI Dry Suit Replacement Part - ZipSeal Gloves, Pair ,Heavy	0.00000	EA	169.000000	0.00

Comm Code	Manufacturer	Specification	Model #
49141500			

**Commodity Line Comments:**

**Extended Description:**

SEE ATTACHED PRICING PAGE - ATTACHMENT A, FOR ACTUAL COST

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
21	DUI Dry Suit Replacement Part - ZipSeal - Wrist, Pair, Silic	0.00000	EA	95.000000	0.00

Comm Code	Manufacturer	Specification	Model #
49141500			

**Commodity Line Comments:**

**Extended Description:**

SEE ATTACHED PRICING PAGE - ATTACHMENT A , FOR ACTUAL COST

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
22	DUI XM450 JUMPSUIT Dry Suit Liner	0.00000	EA	441.250000	0.00

Comm Code	Manufacturer	Specification	Model #
49141500			

**Commodity Line Comments:**

**Extended Description:**

SEE ATTACHED PRICING PAGE - ATTACHMENT A , FOR ACTUAL COST

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
23	DUI Duotherm II 300 Fleece Undergarment For Dry Suit Top Bot	0.00000	EA	258.750000	0.00

Comm Code	Manufacturer	Specification	Model #
49141500			

**Commodity Line Comments:**

**Extended Description:**

SEE ATTACHED PRICING PAGE - ATTACHMENT A , FOR ACTUAL COST

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
24	DUI Rockboots	0.00000	EA	93.000000	0.00

Comm Code	Manufacturer	Specification	Model #
49141500			

**Commodity Line Comments:**

**Extended Description:**

SEE ATTACHED PRICING PAGE - ATTACHMENT A , FOR ACTUAL COST

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
25	DUI Weight & Trim System	0.00000	EA	129.000000	0.00

Comm Code	Manufacturer	Specification	Model #
49141500			

**Commodity Line Comments:**

**Extended Description:**

SEE ATTACHED PRICING PAGE - ATTACHMENT A , FOR ACTUAL COST



Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
26	DUI Weight & trim Classic System, Replacement pockets, Pair	0.00000	EA	79.500000	0.00

Comm Code	Manufacturer	Specification	Model #
49141500			

**Commodity Line Comments:**

**Extended Description:**

SEE ATTACHED PRICING PAGE - ATTACHMENT A , FOR ACTUAL COST

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
27	Akona 3.5mm Seco Self-Draining Boots	0.00000	EA	53.000000	0.00

Comm Code	Manufacturer	Specification	Model #
49141500			

**Commodity Line Comments:**

**Extended Description:**

SEE ATTACHED PRICING PAGE - ATTACHMENT A , FOR ACTUAL COST

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
28	Sherwood Triton Pro Fins	0.00000	EA	103.000000	0.00

Comm Code	Manufacturer	Specification	Model #
49141500			

**Commodity Line Comments:**

**Extended Description:**

SEE ATTACHED PRICING PAGE - ATTACHMENT A , FOR ACTUAL COST

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
29	Cressi Thor EBS Fins	0.00000	EA	98.000000	0.00

Comm Code	Manufacturer	Specification	Model #
49141500			

**Commodity Line Comments:**

**Extended Description:**

SEE ATTACHED PRICING PAGE - ATTACHMENT A , FOR ACTUAL COST

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
30	Cressi Palau Short Fins	0.00000	EA	32.000000	0.00

Comm Code	Manufacturer	Specification	Model #
49141500			

**Commodity Line Comments:**

**Extended Description:**

SEE ATTACHED PRICING PAGE - ATTACHMENT A , FOR ACTUAL COST

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
31	Omega Stealth Max Flip Military and Rescue Fins	0.00000	EA	216.000000	0.00

Comm Code	Manufacturer	Specification	Model #
49141500			

**Commodity Line Comments:**

**Extended Description:**

SEE ATTACHED PRICING PAGE - ATTACHMENT A , FOR ACTUAL COST

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
32	Akona Kevlar 5mm Gloves	0.00000	EA	47.000000	0.00

Comm Code	Manufacturer	Specification	Model #
49141500			

**Commodity Line Comments:**

**Extended Description:**

SEE ATTACHED PRICING PAGE - ATTACHMENT A , FOR ACTUAL COST

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
33	5mm Scuba Diving Hood with Bib	0.00000	EA	34.000000	0.00

Comm Code	Manufacturer	Specification	Model #
49141500			

**Commodity Line Comments:**

**Extended Description:**

SEE ATTACHED PRICING PAGE - ATTACHMENT A , FOR ACTUAL COST

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
34	Primary Air Supply, 53 Cubic Foot Aluminum Tank	0.00000	EA	264.000000	0.00

Comm Code	Manufacturer	Specification	Model #
49141500			

**Commodity Line Comments:**

**Extended Description:**

SEE ATTACHED PRICING PAGE - ATTACHMENT A , FOR ACTUAL COST

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
35	Primary Air Supply, 80 Cubic Foot Aluminum Tank	0.00000	EA	264.000000	0.00

Comm Code	Manufacturer	Specification	Model #
49141500			

**Commodity Line Comments:**

**Extended Description:**

SEE ATTACHED PRICING PAGE - ATTACHMENT A , FOR ACTUAL COST

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
36	Redundant Air Supply, 6 Cubic Foot Aluminum Tank	0.00000	EA	144.000000	0.00

Comm Code	Manufacturer	Specification	Model #
49141500			

**Commodity Line Comments:**

**Extended Description:**

SEE ATTACHED PRICING PAGE - ATTACHMENT A , FOR ACTUAL COST

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
37	Redundant Air Supply, 19 Cubic Foot Aluminum Tank	0.00000	EA	181.000000	0.00

Comm Code	Manufacturer	Specification	Model #
49141500			

**Commodity Line Comments:**

**Extended Description:**

SEE ATTACHED PRICING PAGE - ATTACHMENT A , FOR ACTUAL COST

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
38	Laylin Speedtech SM-5 Depthmate Portable Sounder	0.00000	EA	346.000000	0.00

Comm Code	Manufacturer	Specification	Model #
49141500			

**Commodity Line Comments:**

**Extended Description:**

SEE ATTACHED PRICING PAGE - ATTACHMENT A , FOR ACTUAL COST

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
39	Garmin Striker Cast GPS Castable Sonar Device	0.00000	EA	138.000000	0.00

Comm Code	Manufacturer	Specification	Model #
49141500			

**Commodity Line Comments:**

**Extended Description:**

SEE ATTACHED PRICING PAGE - ATTACHMENT A , FOR ACTUAL COST

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
40	Diving Pointer Stick with Measurement and Lanyard	0.00000	EA	27.000000	0.00

Comm Code	Manufacturer	Specification	Model #
49141500			

**Commodity Line Comments:**

**Extended Description:**

SEE ATTACHED PRICING PAGE - ATTACHMENT A , FOR ACTUAL COST

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
41	Tovatec MERA Dive Light & Built in Camera	0.00000	EA	350.000000	0.00

Comm Code	Manufacturer	Specification	Model #
49141500			

**Commodity Line Comments:**

**Extended Description:**

SEE ATTACHED PRICING PAGE - ATTACHMENT A , FOR ACTUAL COST

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
42	Dive Rite Handheld Light with Hand Mount	0.00000	EA	106.000000	0.00

Comm Code	Manufacturer	Specification	Model #
49141500			

**Commodity Line Comments:**

**Extended Description:**

SEE ATTACHED PRICING PAGE - ATTACHMENT A , FOR ACTUAL COST

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
43	Soft Weight, 1 Pound	0.00000	EA	7.000000	0.00

Comm Code	Manufacturer	Specification	Model #
49141500			

**Commodity Line Comments:**

**Extended Description:**

SEE ATTACHED PRICING PAGE - ATTACHMENT A , FOR ACTUAL COST

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
44	Soft Weight, 2 Pounds	0.00000	EA	14.000000	0.00

Comm Code	Manufacturer	Specification	Model #
49141500			

**Commodity Line Comments:**

**Extended Description:**

SEE ATTACHED PRICING PAGE - ATTACHMENT A , FOR ACTUAL COST

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
45	Soft Weight, 3 Pounds	0.00000	EA	21.000000	0.00

Comm Code	Manufacturer	Specification	Model #
49141500			

**Commodity Line Comments:**

**Extended Description:**

SEE ATTACHED PRICING PAGE - ATTACHMENT A , FOR ACTUAL COST

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
46	Soft Weight, 4 Pounds	0.00000	EA	28.000000	0.00

Comm Code	Manufacturer	Specification	Model #
49141500			

**Commodity Line Comments:**

**Extended Description:**

SEE ATTACHED PRICING PAGE - ATTACHMENT A , FOR ACTUAL COST

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
47	Soft Weight, 5 Pounds	0.00000	EA	35.000000	0.00

Comm Code	Manufacturer	Specification	Model #
49141500			

**Commodity Line Comments:**

**Extended Description:**

SEE ATTACHED PRICING PAGE - ATTACHMENT A , FOR ACTUAL COST

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
48	Weight Bag	0.00000	EA	32.000000	0.00

Comm Code	Manufacturer	Specification	Model #
49141500			

**Commodity Line Comments:**

**Extended Description:**

SEE ATTACHED PRICING PAGE - ATTACHMENT A , FOR ACTUAL COST

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
49	XS Scuba Mini Fogcutter Knife with Sheath	0.00000	EA	72.000000	0.00

Comm Code	Manufacturer	Specification	Model #
49141500			

**Commodity Line Comments:**

**Extended Description:**

SEE ATTACHED PRICING PAGE - ATTACHMENT A , FOR ACTUAL COST

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
50	ScubaMax Blunt Tip Stainless Steel Dive Knife with Sheath	0.00000	EA	60.000000	0.00

Comm Code	Manufacturer	Specification	Model #
49141500			

**Commodity Line Comments:**

**Extended Description:**

SEE ATTACHED PRICING PAGE - ATTACHMENT A , FOR ACTUAL COST

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
51	Retractable Compass	0.00000	EA	77.000000	0.00

Comm Code	Manufacturer	Specification	Model #
49141500			

**Commodity Line Comments:**

**Extended Description:**

SEE ATTACHED PRICING PAGE - ATTACHMENT A , FOR ACTUAL COST

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
52	Dive Rite Executive Slate	0.00000	EA	14.500000	0.00

Comm Code	Manufacturer	Specification	Model #
49141500			

**Commodity Line Comments:**

**Extended Description:**

SEE ATTACHED PRICING PAGE - ATTACHMENT A , FOR ACTUAL COST

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
53	Dive Rite Wrist Slate	0.00000	EA	15.000000	0.00

Comm Code	Manufacturer	Specification	Model #
49141500			

**Commodity Line Comments:**

**Extended Description:**

SEE ATTACHED PRICING PAGE - ATTACHMENT A , FOR ACTUAL COST

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
54	Akona Chelan Light Roller Bag	0.00000	EA	190.000000	0.00

Comm Code	Manufacturer	Specification	Model #
49141500			

**Commodity Line Comments:**

**Extended Description:**

SEE ATTACHED PRICING PAGE - ATTACHMENT A , FOR ACTUAL COST

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
55	Genesis Scuba Stowaway Mesh Bags, Small, Approx. 7" x 7"	0.00000	EA	22.000000	0.00

Comm Code	Manufacturer	Specification	Model #
49141500			

**Commodity Line Comments:**

**Extended Description:**

SEE ATTACHED PRICING PAGE - ATTACHMENT A , FOR ACTUAL COST

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
56	Genesis Scuba Stowaway Mesh Bags, Large, Approx. 28"x13"	0.00000	EA	16.000000	0.00

Comm Code	Manufacturer	Specification	Model #
49141500			

**Commodity Line Comments:**

**Extended Description:**

SEE ATTACHED PRICING PAGE - ATTACHMENT A , FOR ACTUAL COST

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
57	Akona Pro Regulator Bag	0.00000	EA	43.750000	0.00

Comm Code	Manufacturer	Specification	Model #
49141500			

**Commodity Line Comments:**

**Extended Description:**

SEE ATTACHED PRICING PAGE - ATTACHMENT A , FOR ACTUAL COST

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
58	Highland Pony Tank Mount	0.00000	EA	19.500000	0.00

Comm Code	Manufacturer	Specification	Model #
49141500			

**Commodity Line Comments:**

**Extended Description:**

SEE ATTACHED PRICING PAGE - ATTACHMENT A , FOR ACTUAL COST

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
59	Airflex Braided Low-Pressure Hoses 26"	0.00000	EA	41.500000	0.00

Comm Code	Manufacturer	Specification	Model #
49141500			

**Commodity Line Comments:**

**Extended Description:**

SEE ATTACHED PRICING PAGE - ATTACHMENT A , FOR ACTUAL COST

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
60	Airflex Braided Low-Pressure Hoses 28"	0.00000	EA	72.500000	0.00

Comm Code	Manufacturer	Specification	Model #
49141500			

**Commodity Line Comments:**

**Extended Description:**

SEE ATTACHED PRICING PAGE - ATTACHMENT A , FOR ACTUAL COST

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
61	Airflex Braided Low-Pressure Hoses 36"	0.00000	EA	43.250000	0.00

Comm Code	Manufacturer	Specification	Model #
49141500			

**Commodity Line Comments:**

**Extended Description:**

SEE ATTACHED PRICING PAGE - ATTACHMENT A , FOR ACTUAL COST

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
62	Airflex Braided High-Pressure Hoses 30"	0.00000	EA	34.500000	0.00

Comm Code	Manufacturer	Specification	Model #
49141500			

**Commodity Line Comments:**

**Extended Description:**

SEE ATTACHED PRICING PAGE - ATTACHMENT A , FOR ACTUAL COST

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
63	Airflex Braided High-Pressure Hoses 36"	0.00000	EA	37.000000	0.00

Comm Code	Manufacturer	Specification	Model #
49141500			

**Commodity Line Comments:**

**Extended Description:**

SEE ATTACHED PRICING PAGE - ATTACHMENT A , FOR ACTUAL COST

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
64	Retractable Lines	0.00000	EA	41.000000	0.00

Comm Code	Manufacturer	Specification	Model #
49141500			

**Commodity Line Comments:**

**Extended Description:**

SEE ATTACHED PRICING PAGE - ATTACHMENT A , FOR ACTUAL COST

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
65	3/8" Low Pressure Port Plug	0.00000	EA	13.750000	0.00

Comm Code	Manufacturer	Specification	Model #
49141500			

**Commodity Line Comments:**

**Extended Description:**

SEE ATTACHED PRICING PAGE - ATTACHMENT A , FOR ACTUAL COST



Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
66	7/16" High Pressure Port Plug	0.00000	EA	13.750000	0.00

Comm Code	Manufacturer	Specification	Model #
49141500			

**Commodity Line Comments:**

**Extended Description:**

SEE ATTACHED PRICING PAGE - ATTACHMENT A , FOR ACTUAL COST

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
67	Stainless Steel Swivel Bolt Snaps 1"	0.00000	EA	15.250000	0.00

Comm Code	Manufacturer	Specification	Model #
49141500			

**Commodity Line Comments:**

**Extended Description:**

SEE ATTACHED PRICING PAGE - ATTACHMENT A , FOR ACTUAL COST

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
68	Stainless Steel Double Ended Bolt Snaps 4"	0.00000	EA	16.850000	0.00

Comm Code	Manufacturer	Specification	Model #
49141500			

**Commodity Line Comments:**

**Extended Description:**

SEE ATTACHED PRICING PAGE - ATTACHMENT A , FOR ACTUAL COST

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
69	Stainless Pin Release Snap Shackle with Fixed Eye 2"	0.00000	EA	28.750000	0.00

Comm Code	Manufacturer	Specification	Model #
49141500			

**Commodity Line Comments:**

**Extended Description:**

SEE ATTACHED PRICING PAGE - ATTACHMENT A , FOR ACTUAL COST

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
70	Marine Whistle	0.00000	EA	4.000000	0.00

Comm Code	Manufacturer	Specification	Model #
49141500			

**Commodity Line Comments:**

**Extended Description:**

SEE ATTACHED PRICING PAGE - ATTACHMENT A , FOR ACTUAL COST

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
71	Dive Alert Plus V2 Emergency Signal	0.00000	EA	72.500000	0.00

Comm Code	Manufacturer	Specification	Model #
49141500			

**Commodity Line Comments:**

**Extended Description:**

SEE ATTACHED PRICING PAGE - ATTACHMENT A , FOR ACTUAL COST

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
72	DAN Rescue Pak Extended Care	0.00000	EA	935.000000	0.00

Comm Code	Manufacturer	Specification	Model #
42172009			

**Commodity Line Comments:**

**Extended Description:**

SEE ATTACHED PRICING PAGE - ATTACHMENT A , FOR ACTUAL COST

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
73	DAN Coast Guard Complete HC 2.0 First Aid Kit	0.00000	EA	180.250000	0.00

Comm Code	Manufacturer	Specification	Model #
42172009			

**Commodity Line Comments:**

**Extended Description:**

SEE ATTACHED PRICING PAGE - ATTACHMENT A , FOR ACTUAL COST

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
74	Dive Rite Jon Line	0.00000	EA	30.750000	0.00

Comm Code	Manufacturer	Specification	Model #
49141500			

**Commodity Line Comments:**

**Extended Description:**

SEE ATTACHED PRICING PAGE - ATTACHMENT A , FOR ACTUAL COST

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
75	Diver's Flag (red and white) Small	0.00000	EA	18.500000	0.00

Comm Code	Manufacturer	Specification	Model #
49141500			

**Commodity Line Comments:**

**Extended Description:**

SEE ATTACHED PRICING PAGE - ATTACHMENT A , FOR ACTUAL COST

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
76	Diver's Flag (red and white) Large	0.00000	EA	40.000000	0.00

Comm Code	Manufacturer	Specification	Model #
49141500			

**Commodity Line Comments:**

**Extended Description:**

SEE ATTACHED PRICING PAGE - ATTACHMENT A , FOR ACTUAL COST

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
77	Alpha Flag (blue and white) Large	0.00000	EA	32.000000	0.00

Comm Code	Manufacturer	Specification	Model #
49141500			

**Commodity Line Comments:**

**Extended Description:**

SEE ATTACHED PRICING PAGE - ATTACHMENT A , FOR ACTUAL COST

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
78	Flag Buoy	0.00000	EA	46.000000	0.00

Comm Code	Manufacturer	Specification	Model #
49141500			

**Commodity Line Comments:**

**Extended Description:**

SEE ATTACHED PRICING PAGE - ATTACHMENT A , FOR ACTUAL COST

## **GENERAL TERMS AND CONDITIONS:**

**1. CONTRACTUAL AGREEMENT:** Issuance of an Award Document signed by the Purchasing Division Director, or his designee, and approved as to form by the Attorney General's office constitutes acceptance by the State of this Contract made by and between the State of West Virginia and the Vendor. Vendor's signature on its bid, or on the Contract if the Contract is not the result of a bid solicitation, signifies Vendor's agreement to be bound by and accept the terms and conditions contained in this Contract.

**2. DEFINITIONS:** As used in this Solicitation/Contract, the following terms shall have the meanings attributed to them below. Additional definitions may be found in the specifications included with this Solicitation/Contract.

**2.1. "Agency" or "Agencies"** means the agency, board, commission, or other entity of the State of West Virginia that is identified on the first page of the Solicitation or any other public entity seeking to procure goods or services under this Contract.

**2.2. "Bid" or "Proposal"** means the vendors submitted response to this solicitation.

**2.3. "Contract"** means the binding agreement that is entered into between the State and the Vendor to provide the goods or services requested in the Solicitation.

**2.4. "Director"** means the Director of the West Virginia Department of Administration, Purchasing Division.

**2.5. "Purchasing Division"** means the West Virginia Department of Administration, Purchasing Division.

**2.6. "Award Document"** means the document signed by the Agency and the Purchasing Division, and approved as to form by the Attorney General, that identifies the Vendor as the contract holder.

**2.7. "Solicitation"** means the official notice of an opportunity to supply the State with goods or services that is published by the Purchasing Division.

**2.8. "State"** means the State of West Virginia and/or any of its agencies, commissions, boards, etc. as context requires.

**2.9. "Vendor" or "Vendors"** means any entity submitting a bid in response to the Solicitation, the entity that has been selected as the lowest responsible bidder, or the entity that has been awarded the Contract as context requires.

**3. CONTRACT TERM; RENEWAL; EXTENSION:** The term of this Contract shall be determined in accordance with the category that has been identified as applicable to this Contract below:

**Term Contract**

**Initial Contract Term:** The Initial Contract Term will be for a period of One Year. The Initial Contract Term becomes effective on the effective start date listed on the first page of this Contract, identified as the State of West Virginia contract cover page containing the signatures of the Purchasing Division, Attorney General, and Encumbrance clerk (or another page identified as \_\_\_\_\_), and the Initial Contract Term ends on the effective end date also shown on the first page of this Contract.

**Renewal Term:** This Contract may be renewed upon the mutual written consent of the Agency, and the Vendor, with approval of the Purchasing Division and the Attorney General's office (Attorney General approval is as to form only). Any request for renewal should be delivered to the Agency and then submitted to the Purchasing Division thirty (30) days prior to the expiration date of the initial contract term or appropriate renewal term. A Contract renewal shall be in accordance with the terms and conditions of the original contract. Unless otherwise specified below, renewal of this Contract is limited to Three (3) successive one (1) year periods or multiple renewal periods of less than one year, provided that the multiple renewal periods do not exceed the total number of months available in all renewal years combined. Automatic renewal of this Contract is prohibited. Renewals must be approved by the Vendor, Agency, Purchasing Division and Attorney General's office (Attorney General approval is as to form only)

**Alternate Renewal Term** – This contract may be renewed for \_\_\_\_\_ successive \_\_\_\_\_ year periods or shorter periods provided that they do not exceed the total number of months contained in all available renewals. Automatic renewal of this Contract is prohibited. Renewals must be approved by the Vendor, Agency, Purchasing Division and Attorney General's office (Attorney General approval is as to form only)

**Delivery Order Limitations:** In the event that this contract permits delivery orders, a delivery order may only be issued during the time this Contract is in effect. Any delivery order issued within one year of the expiration of this Contract shall be effective for one year from the date the delivery order is issued. No delivery order may be extended beyond one year after this Contract has expired.

**Fixed Period Contract:** This Contract becomes effective upon Vendor's receipt of the notice to proceed and must be completed within \_\_\_\_\_ days.

**Fixed Period Contract with Renewals:** This Contract becomes effective upon Vendor's receipt of the notice to proceed and part of the Contract more fully described in the attached specifications must be completed within \_\_\_\_\_ days. Upon completion of the work covered by the preceding sentence, the vendor agrees that:

the contract will continue for \_\_\_\_\_ years;

the contract may be renewed for \_\_\_\_\_ successive \_\_\_\_\_ year periods or shorter periods provided that they do not exceed the total number of months contained in all available renewals. Automatic renewal of this Contract is prohibited. Renewals must be approved by the Vendor, Agency, Purchasing Division and Attorney General's Office (Attorney General approval is as to form only).

**One-Time Purchase:** The term of this Contract shall run from the issuance of the Award Document until all of the goods contracted for have been delivered, but in no event will this Contract extend for more than one fiscal year.

**Construction/Project Oversight:** This Contract becomes effective on the effective start date listed on the first page of this Contract, identified as the State of West Virginia contract cover page containing the signatures of the Purchasing Division, Attorney General, and Encumbrance clerk (or another page identified as \_\_\_\_\_), and continues until the project for which the vendor is providing oversight is complete.

**Other:** Contract Term specified in \_\_\_\_\_

**4. AUTHORITY TO PROCEED:** Vendor is authorized to begin performance of this contract on the date of encumbrance listed on the front page of the Award Document unless either the box for "Fixed Period Contract" or "Fixed Period Contract with Renewals" has been checked in Section 3 above. If either "Fixed Period Contract" or "Fixed Period Contract with Renewals" has been checked, Vendor must not begin work until it receives a separate notice to proceed from the State. The notice to proceed will then be incorporated into the Contract via change order to memorialize the official date that work commenced.

**5. QUANTITIES:** The quantities required under this Contract shall be determined in accordance with the category that has been identified as applicable to this Contract below.

**Open End Contract:** Quantities listed in this Solicitation/Award Document are approximations only, based on estimates supplied by the Agency. It is understood and agreed that the Contract shall cover the quantities actually ordered for delivery during the term of the Contract, whether more or less than the quantities shown.

**Service:** The scope of the service to be provided will be more clearly defined in the specifications included herewith.

**Combined Service and Goods:** The scope of the service and deliverable goods to be provided will be more clearly defined in the specifications included herewith.

**One-Time Purchase:** This Contract is for the purchase of a set quantity of goods that are identified in the specifications included herewith. Once those items have been delivered, no additional goods may be procured under this Contract without an appropriate change order approved by the Vendor, Agency, Purchasing Division, and Attorney General's office.

**Construction:** This Contract is for construction activity more fully defined in the specifications.

**6. EMERGENCY PURCHASES:** The Purchasing Division Director may authorize the Agency to purchase goods or services in the open market that Vendor would otherwise provide under this Contract if those goods or services are for immediate or expedited delivery in an emergency. Emergencies shall include, but are not limited to, delays in transportation or an unanticipated increase in the volume of work. An emergency purchase in the open market, approved by the Purchasing Division Director, shall not constitute a breach of this Contract and shall not entitle the Vendor to any form of compensation or damages. This provision does not excuse the State from fulfilling its obligations under a One-Time Purchase contract.

**7. REQUIRED DOCUMENTS:** All of the items checked in this section must be provided to the Purchasing Division by the Vendor as specified:

**LICENSE(S) / CERTIFICATIONS / PERMITS:** In addition to anything required under the Section of the General Terms and Conditions entitled Licensing, the apparent successful Vendor shall furnish proof of the following licenses, certifications, and/or permits upon request and in a form acceptable to the State. The request may be prior to or after contract award at the State's sole discretion.

The apparent successful Vendor shall also furnish proof of any additional licenses or certifications contained in the specifications regardless of whether or not that requirement is listed above.

**8. INSURANCE:** The apparent successful Vendor shall furnish proof of the insurance identified by a checkmark below prior to Contract award. The insurance coverages identified below must be maintained throughout the life of this contract. Thirty (30) days prior to the expiration of the insurance policies, Vendor shall provide the Agency with proof that the insurance mandated herein has been continued. Vendor must also provide Agency with immediate notice of any changes in its insurance policies, including but not limited to, policy cancelation, policy reduction, or change in insurers. The apparent successful Vendor shall also furnish proof of any additional insurance requirements contained in the specifications prior to Contract award regardless of whether that insurance requirement is listed in this section.

Vendor must maintain:

**Commercial General Liability Insurance** in at least an amount of: 1,000,000.00 per occurrence.

**Automobile Liability Insurance** in at least an amount of: \_\_\_\_\_ per occurrence.

**Professional/Malpractice/Errors and Omission Insurance** in at least an amount of: \_\_\_\_\_ per occurrence. Notwithstanding the forgoing, Vendor's are not required to list the State as an additional insured for this type of policy.

**Commercial Crime and Third Party Fidelity Insurance** in an amount of: \_\_\_\_\_ per occurrence.

**Cyber Liability Insurance** in an amount of: \_\_\_\_\_ per occurrence.

**Builders Risk Insurance** in an amount equal to 100% of the amount of the Contract.

**Pollution Insurance** in an amount of: \_\_\_\_\_ per occurrence.

**Aircraft Liability** in an amount of: \_\_\_\_\_ per occurrence.



**9. WORKERS' COMPENSATION INSURANCE:** Vendor shall comply with laws relating to workers compensation, shall maintain workers' compensation insurance when required, and shall furnish proof of workers' compensation insurance upon request.

**10. VENUE:** All legal actions for damages brought by Vendor against the State shall be brought in the West Virginia Claims Commission. Other causes of action must be brought in the West Virginia court authorized by statute to exercise jurisdiction over it.

**11. LIQUIDATED DAMAGES:** This clause shall in no way be considered exclusive and shall not limit the State or Agency's right to pursue any other available remedy. Vendor shall pay liquidated damages in the amount specified below or as described in the specifications:

\_\_\_\_\_ for \_\_\_\_\_.

Liquidated Damages Contained in the Specifications.

Liquidated Damages Are Not Included in this Contract.

**12. ACCEPTANCE:** Vendor's signature on its bid, or on the certification and signature page, constitutes an offer to the State that cannot be unilaterally withdrawn, signifies that the product or service proposed by vendor meets the mandatory requirements contained in the Solicitation for that product or service, unless otherwise indicated, and signifies acceptance of the terms and conditions contained in the Solicitation unless otherwise indicated.

**13. PRICING:** The pricing set forth herein is firm for the life of the Contract, unless specified elsewhere within this Solicitation/Contract by the State. A Vendor's inclusion of price adjustment provisions in its bid, without an express authorization from the State in the Solicitation to do so, may result in bid disqualification. Notwithstanding the foregoing, Vendor must extend any publicly advertised sale price to the State and invoice at the lower of the contract price or the publicly advertised sale price.

**14. PAYMENT IN ARREARS:** Payments for goods/services will be made in arrears only upon receipt of a proper invoice, detailing the goods/services provided or receipt of the goods/services, whichever is later. Notwithstanding the foregoing, payments for software maintenance, licenses, or subscriptions may be paid annually in advance.

**15. PAYMENT METHODS:** Vendor must accept payment by electronic funds transfer and P-Card. (The State of West Virginia's Purchasing Card program, administered under contract by a banking institution, processes payment for goods and services through state designated credit cards.)

**16. TAXES:** The Vendor shall pay any applicable sales, use, personal property or any other taxes arising out of this Contract and the transactions contemplated thereby. The State of West Virginia is exempt from federal and state taxes and will not pay or reimburse such taxes.

**17. ADDITIONAL FEES:** Vendor is not permitted to charge additional fees or assess additional charges that were not either expressly provided for in the solicitation published by the State of West Virginia, included in the Contract, or included in the unit price or lump sum bid amount that Vendor is required by the solicitation to provide. Including such fees or charges as notes to the solicitation may result in rejection of vendor's bid. Requesting such fees or charges be paid after the contract has been awarded may result in cancellation of the contract.

**18. FUNDING:** This Contract shall continue for the term stated herein, contingent upon funds being appropriated by the Legislature or otherwise being made available. In the event funds are not appropriated or otherwise made available, this Contract becomes void and of no effect beginning on July 1 of the fiscal year for which funding has not been appropriated or otherwise made available. If that occurs, the State may notify the Vendor that an alternative source of funding has been obtained and thereby avoid the automatic termination. Non-appropriation or non-funding shall not be considered an event of default.

**19. CANCELLATION:** The Purchasing Division Director reserves the right to cancel this Contract immediately upon written notice to the vendor if the materials or workmanship supplied do not conform to the specifications contained in the Contract. The Purchasing Division Director may also cancel any purchase or Contract upon 30 days written notice to the Vendor in accordance with West Virginia Code of State Rules § 148-1-5.2.b.

**20. TIME:** Time is of the essence regarding all matters of time and performance in this Contract.

**21. APPLICABLE LAW:** This Contract is governed by and interpreted under West Virginia law without giving effect to its choice of law principles. Any information provided in specification manuals, or any other source, verbal or written, which contradicts or violates the West Virginia Constitution, West Virginia Code, or West Virginia Code of State Rules is void and of no effect.

**22. COMPLIANCE WITH LAWS:** Vendor shall comply with all applicable federal, state, and local laws, regulations and ordinances. By submitting a bid, Vendor acknowledges that it has reviewed, understands, and will comply with all applicable laws, regulations, and ordinances.

**SUBCONTRACTOR COMPLIANCE:** Vendor shall notify all subcontractors providing commodities or services related to this Contract that as subcontractors, they too are required to comply with all applicable laws, regulations, and ordinances. Notification under this provision must occur prior to the performance of any work under the contract by the subcontractor.

**23. ARBITRATION:** Any references made to arbitration contained in this Contract, Vendor's bid, or in any American Institute of Architects documents pertaining to this Contract are hereby deleted, void, and of no effect.

**24. MODIFICATIONS:** This writing is the parties' final expression of intent. Notwithstanding anything contained in this Contract to the contrary no modification of this Contract shall be binding without mutual written consent of the Agency, and the Vendor, with approval of the Purchasing Division and the Attorney General's office (Attorney General approval is as to form only). Any change to existing contracts that adds work or changes contract cost, and were not included in the original contract, must be approved by the Purchasing Division and the Attorney General's Office (as to form) prior to the implementation of the change or commencement of work affected by the change.

**25. WAIVER:** The failure of either party to insist upon a strict performance of any of the terms or provision of this Contract, or to exercise any option, right, or remedy herein contained, shall not be construed as a waiver or a relinquishment for the future of such term, provision, option, right, or remedy, but the same shall continue in full force and effect. Any waiver must be expressly stated in writing and signed by the waiving party.

**26. SUBSEQUENT FORMS:** The terms and conditions contained in this Contract shall supersede any and all subsequent terms and conditions which may appear on any form documents submitted by Vendor to the Agency or Purchasing Division such as price lists, order forms, invoices, sales agreements, or maintenance agreements, and includes internet websites or other electronic documents. Acceptance or use of Vendor's forms does not constitute acceptance of the terms and conditions contained thereon.

**27. ASSIGNMENT:** Neither this Contract nor any monies due, or to become due hereunder, may be assigned by the Vendor without the express written consent of the Agency, the Purchasing Division, the Attorney General's office (as to form only), and any other government agency or office that may be required to approve such assignments.

**28. WARRANTY:** The Vendor expressly warrants that the goods and/or services covered by this Contract will: (a) conform to the specifications, drawings, samples, or other description furnished or specified by the Agency; (b) be merchantable and fit for the purpose intended; and (c) be free from defect in material and workmanship.

**29. STATE EMPLOYEES:** State employees are not permitted to utilize this Contract for personal use and the Vendor is prohibited from permitting or facilitating the same.

**30. PRIVACY, SECURITY, AND CONFIDENTIALITY:** The Vendor agrees that it will not disclose to anyone, directly or indirectly, any such personally identifiable information or other confidential information gained from the Agency, unless the individual who is the subject of the information consents to the disclosure in writing or the disclosure is made pursuant to the Agency's policies, procedures, and rules. Vendor further agrees to comply with the Confidentiality Policies and Information Security Accountability Requirements, set forth in [www.state.wv.us/admin/purchase/privacy](http://www.state.wv.us/admin/purchase/privacy).

**31. YOUR SUBMISSION IS A PUBLIC DOCUMENT:** Vendor's entire response to the Solicitation and the resulting Contract are public documents. As public documents, they will be disclosed to the public following the bid/proposal opening or award of the contract, as required by the competitive bidding laws of West Virginia Code §§ 5A-3-1 et seq., 5-22-1 et seq., and 5G-1-1 et seq. and the Freedom of Information Act West Virginia Code §§ 29B-1-1 et seq.

**DO NOT SUBMIT MATERIAL YOU CONSIDER TO BE CONFIDENTIAL, A TRADE SECRET, OR OTHERWISE NOT SUBJECT TO PUBLIC DISCLOSURE.**

Submission of any bid, proposal, or other document to the Purchasing Division constitutes your explicit consent to the subsequent public disclosure of the bid, proposal, or document. The Purchasing Division will disclose any document labeled "confidential," "proprietary," "trade secret," "private," or labeled with any other claim against public disclosure of the documents, to include any "trade secrets" as defined by West Virginia Code § 47-22-1 et seq. All submissions are subject to public disclosure without notice.

**32. LICENSING:** In accordance with West Virginia Code of State Rules § 148-1-6.1.e, Vendor must be licensed and in good standing in accordance with any and all state and local laws and requirements by any state or local agency of West Virginia, including, but not limited to, the West Virginia Secretary of State's Office, the West Virginia Tax Department, West Virginia Insurance Commission, or any other state agency or political subdivision. Obligations related to political subdivisions may include, but are not limited to, business licensing, business and occupation taxes, inspection compliance, permitting, etc. Upon request, the Vendor must provide all necessary releases to obtain information to enable the Purchasing Division Director or the Agency to verify that the Vendor is licensed and in good standing with the above entities.

**SUBCONTRACTOR COMPLIANCE:** Vendor shall notify all subcontractors providing commodities or services related to this Contract that as subcontractors, they too are required to be licensed, in good standing, and up-to-date on all state and local obligations as described in this section. Obligations related to political subdivisions may include, but are not limited to, business licensing, business and occupation taxes, inspection compliance, permitting, etc. Notification under this provision must occur prior to the performance of any work under the contract by the subcontractor.

**33. ANTITRUST:** In submitting a bid to, signing a contract with, or accepting a Award Document from any agency of the State of West Virginia, the Vendor agrees to convey, sell, assign, or transfer to the State of West Virginia all rights, title, and interest in and to all causes of action it may now or hereafter acquire under the antitrust laws of the United States and the State of West Virginia for price fixing and/or unreasonable restraints of trade relating to the particular commodities or services purchased or acquired by the State of West Virginia. Such assignment shall be made and become effective at the time the purchasing agency tenders the initial payment to Vendor.

**34. VENDOR NON-CONFLICT:** Neither Vendor nor its representatives are permitted to have any interest, nor shall they acquire any interest, direct or indirect, which would compromise the performance of its services hereunder. Any such interests shall be promptly presented in detail to the Agency.

**35. VENDOR RELATIONSHIP:** The relationship of the Vendor to the State shall be that of an independent contractor and no principal-agent relationship or employer-employee relationship is contemplated or created by this Contract. The Vendor as an independent contractor is solely liable for the acts and omissions of its employees and agents. Vendor shall be responsible for selecting, supervising, and compensating any and all individuals employed pursuant to the terms of this Solicitation and resulting contract. Neither the Vendor, nor any employees or subcontractors of the Vendor, shall be deemed to be employees of the State for any purpose whatsoever. Vendor shall be exclusively responsible for payment of employees and contractors for all wages and salaries, taxes, withholding payments, penalties, fees, fringe benefits, professional liability insurance premiums, contributions to insurance and pension, or other deferred compensation plans, including but not limited to, Workers' Compensation and Social Security obligations, licensing fees, etc. and the filing of all necessary documents, forms, and returns pertinent to all of the foregoing.

Vendor shall hold harmless the State, and shall provide the State and Agency with a defense against any and all claims including, but not limited to, the foregoing payments, withholdings, contributions, taxes, Social Security taxes, and employer income tax returns.

**36. INDEMNIFICATION:** The Vendor agrees to indemnify, defend, and hold harmless the State and the Agency, their officers, and employees from and against: (1) Any claims or losses for services rendered by any subcontractor, person, or firm performing or supplying services, materials, or supplies in connection with the performance of the Contract; (2) Any claims or losses resulting to any person or entity injured or damaged by the Vendor, its officers, employees, or subcontractors by the publication, translation, reproduction, delivery, performance, use, or disposition of any data used under the Contract in a manner not authorized by the Contract, or by Federal or State statutes or regulations; and (3) Any failure of the Vendor, its officers, employees, or subcontractors to observe State and Federal laws including, but not limited to, labor and wage and hour laws.

**37. NO DEBT CERTIFICATION:** In accordance with West Virginia Code §§ 5A-3-10a and 5-22-1(i), the State is prohibited from awarding a contract to any bidder that owes a debt to the State or a political subdivision of the State. By submitting a bid, or entering into a contract with the State, Vendor is affirming that (1) for construction contracts, the Vendor is not in default on any monetary obligation owed to the state or a political subdivision of the state, and (2) for all other contracts, neither the Vendor nor any related party owe a debt as defined above, and neither the Vendor nor any related party are in employer default as defined in the statute cited above unless the debt or employer default is permitted under the statute.

**38. CONFLICT OF INTEREST:** Vendor, its officers or members or employees, shall not presently have or acquire an interest, direct or indirect, which would conflict with or compromise the performance of its obligations hereunder. Vendor shall periodically inquire of its officers, members and employees to ensure that a conflict of interest does not arise. Any conflict of interest discovered shall be promptly presented in detail to the Agency.

**39. REPORTS:** Vendor shall provide the Agency and/or the Purchasing Division with the following reports identified by a checked box below:

Such reports as the Agency and/or the Purchasing Division may request. Requested reports may include, but are not limited to, quantities purchased, agencies utilizing the contract, total contract expenditures by agency, etc.

Quarterly reports detailing the total quantity of purchases in units and dollars, along with a listing of purchases by agency. Quarterly reports should be delivered to the Purchasing Division via email at [purchasing.division@wv.gov](mailto:purchasing.division@wv.gov).

**40. BACKGROUND CHECK:** In accordance with W. Va. Code § 15-2D-3, the State reserves the right to prohibit a service provider's employees from accessing sensitive or critical information or to be present at the Capitol complex based upon results addressed from a criminal background check. Service providers should contact the West Virginia Division of Protective Services by phone at (304) 558-9911 for more information.

**41. PREFERENCE FOR USE OF DOMESTIC STEEL PRODUCTS:** Except when authorized by the Director of the Purchasing Division pursuant to W. Va. Code § 5A-3-56, no contractor may use or supply steel products for a State Contract Project other than those steel products made in the United States. A contractor who uses steel products in violation of this section may be subject to civil penalties pursuant to W. Va. Code § 5A-3-56. As used in this section:

- a. "State Contract Project" means any erection or construction of, or any addition to, alteration of or other improvement to any building or structure, including, but not limited to, roads or highways, or the installation of any heating or cooling or ventilating plants or other equipment, or the supply of and materials for such projects, pursuant to a contract with the State of West Virginia for which bids were solicited on or after June 6, 2001.
- b. "Steel Products" means products rolled, formed, shaped, drawn, extruded, forged, cast, fabricated or otherwise similarly processed, or processed by a combination of two or more or such operations, from steel made by the open heath, basic oxygen, electric furnace, Bessemer or other steel making process.
- c. The Purchasing Division Director may, in writing, authorize the use of foreign steel products if:
  1. The cost for each contract item used does not exceed one tenth of one percent (.1%) of the total contract cost or two thousand five hundred dollars (\$2,500.00), whichever is greater. For the purposes of this section, the cost is the value of the steel product as delivered to the project; or
  2. The Director of the Purchasing Division determines that specified steel materials are not produced in the United States in sufficient quantity or otherwise are not reasonably available to meet contract requirements.

**42. PREFERENCE FOR USE OF DOMESTIC ALUMINUM, GLASS, AND STEEL:** In Accordance with W. Va. Code § 5-19-1 et seq., and W. Va. CSR § 148-10-1 et seq., for every contract or subcontract, subject to the limitations contained herein, for the construction, reconstruction, alteration, repair, improvement or maintenance of public works or for the purchase of any item of machinery or equipment to be used at sites of public works, only domestic aluminum, glass or steel products shall be supplied unless the spending officer determines, in writing, after the receipt of offers or bids, (1) that the cost of domestic aluminum, glass or steel products is unreasonable or inconsistent with the public interest of the State of West Virginia, (2) that domestic aluminum, glass or steel products are not produced in sufficient quantities to meet the contract requirements, or (3) the available domestic aluminum, glass, or steel do not meet the contract specifications. This provision only applies to public works contracts awarded in an amount more than fifty thousand dollars (\$50,000) or public works contracts that require more than ten thousand pounds of steel products.

The cost of domestic aluminum, glass, or steel products may be unreasonable if the cost is more than twenty percent (20%) of the bid or offered price for foreign made aluminum, glass, or steel products. If the domestic aluminum, glass or steel products to be supplied or produced in a "substantial labor surplus area", as defined by the United States Department of Labor, the cost of domestic aluminum, glass, or steel products may be unreasonable if the cost is more than thirty percent (30%) of the bid or offered price for foreign made aluminum, glass, or steel products. This preference shall be applied to an item of machinery or equipment, as indicated above, when the item is a single unit of equipment or machinery manufactured primarily of aluminum, glass or steel, is part of a public works contract and has the sole purpose or of being a permanent part of a single public works project. This provision does not apply to equipment or machinery purchased by a spending unit for use by that spending unit and not as part of a single public works project.

All bids and offers including domestic aluminum, glass or steel products that exceed bid or offer prices including foreign aluminum, glass or steel products after application of the preferences provided in this provision may be reduced to a price equal to or lower than the lowest bid or offer price for foreign aluminum, glass or steel products plus the applicable preference. If the reduced bid or offer prices are made in writing and supersede the prior bid or offer prices, all bids or offers, including the reduced bid or offer prices, will be reevaluated in accordance with this rule.

**43. INTERESTED PARTY SUPPLEMENTAL DISCLOSURE:** W. Va. Code § 6D-1-2 requires that for contracts with an actual or estimated value of at least \$1 million, the Vendor must submit to the Agency a disclosure of interested parties prior to beginning work under this Contract. Additionally, the Vendor must submit a supplemental disclosure of interested parties reflecting any new or differing interested parties to the contract, which were not included in the original pre-work interested party disclosure, within 30 days following the completion or termination of the contract. A copy of that form is included with this solicitation or can be obtained from the WV Ethics Commission. This requirement does not apply to publicly traded companies listed on a national or international stock exchange. A more detailed definition of interested parties can be obtained from the form referenced above.

**44. PROHIBITION AGAINST USED OR REFURBISHED:** Unless expressly permitted in the solicitation published by the State, Vendor must provide new, unused commodities, and is prohibited from supplying used or refurbished commodities, in fulfilling its responsibilities under this Contract.

**45. VOID CONTRACT CLAUSES:** This Contract is subject to the provisions of West Virginia Code § 5A-3-62, which automatically voids certain contract clauses that violate State law.

**46. ISRAEL BOYCOTT:** Bidder understands and agrees that, pursuant to W. Va. Code § 5A-3-63, it is prohibited from engaging in a boycott of Israel during the term of this contract.



**DESIGNATED CONTACT:** Vendor appoints the individual identified in this Section as the Contract Administrator and the initial point of contact for matters relating to this Contract.

(Printed Name and Title) Vanier Richardson Outside SALES  
(Address) 7710 Balboa Ave, Ste 201, San Diego, CA 92111  
(Phone Number) / (Fax Number) <sup>P:</sup> 858-565-9474 Ext. 129  
(email address) govsales@oceanenterprises.com

**CERTIFICATION AND SIGNATURE:** By signing below, or submitting documentation through wvOASIS, I certify that: I have reviewed this Solicitation/Contract in its entirety; that I understand the requirements, terms and conditions, and other information contained herein; that this bid, offer or proposal constitutes an offer to the State that cannot be unilaterally withdrawn; that the product or service proposed meets the mandatory requirements contained in the Solicitation/Contract for that product or service, unless otherwise stated herein; that the Vendor accepts the terms and conditions contained in the Solicitation, unless otherwise stated herein; that I am submitting this bid, offer or proposal for review and consideration; that this bid or offer was made without prior understanding, agreement, or connection with any entity submitting a bid or offer for the same material, supplies, equipment or services; that this bid or offer is in all respects fair and without collusion or fraud; that this Contract is accepted or entered into without any prior understanding, agreement, or connection to any other entity that could be considered a violation of law; that I am authorized by the Vendor to execute and submit this bid, offer, or proposal, or any documents related thereto on Vendor's behalf; that I am authorized to bind the vendor in a contractual relationship; and that to the best of my knowledge, the vendor has properly registered with any State agency that may require registration.

By signing below, I further certify that I understand this Contract is subject to the provisions of West Virginia Code § 5A-3-62, which automatically voids certain contract clauses that violate State law; and that pursuant to W. Va. Code 5A-3-63, the entity entering into this contract is prohibited from engaging in a boycott against Israel.

San Diego Ocean Enterprises  
(Company)

(Signature of Authorized Representative)

Vanier Richardson

(Printed Name and Title of Authorized Representative) (Date)

858-565-9474 Ext. 129

(Phone Number) (Fax Number)

govsales@oceanenterprises.com

(Email Address)

Scuba Diving Gear for Bridge Inspections  
ATTACHMENT A - PRICING PAGE (ATT A)

**Vendor Instructions:** Please provide a price for any or all Contract Items listed below. Bid prices shall include delivery FOB destination; no separate delivery charge may be applied. This is a multiple vendor award contract. All qualifying vendor meeting the contract specifications will be awarded with a contract. The low bid vendor per project will be determined at the time of need, as per Section 4.1.1 of the contract specifications. Estimated quantities are not available. No future use of the Contract or any individual item is guaranteed or implied.

**PLEASE NOTE:** Vendors must list their alternative products to the Contract item Description requested by WVDOH to be considered for award. Vendor must include technical specs for all "Equal to" products with bid submission. Vendors Billing Description should be entered for all Equal to items (in both fields) as well as any other time the vendors invoice will not match the information in the Contract item Description.

Vendor Name :

	Contract Item #	Description	"Equal to" Product Bid - Manufacturer & Model (See Section 3.2.7)	Vendor's Billing System Description (See Section 4.2.4)	Unit Of Measure	Bid Price
SCUBA EQUIPMENT Section 3.2.1	1	Sherwood® Onyx ARL Dive Mask	EQUAL TO	Sherwood® Onyx ARL Dive Mask	EA	\$ 60.00
	2	OTS® Guardian Full Face Mask	EQUAL TO	OTS® Guardian Full Face Mask	EA	\$ 737.00
	3	OTS® EM-OTS2 Earphone/Mic Assembly	EQUAL TO	OTS® EM-OTS2 Earphone/Mic Assembly	EA	\$ 650.00
	4	OTS® MK-7 Buddy Line - Portable Two Diver Air Intercom (4 wire) with/ THB-7A	EQUAL TO	OTS® MK-7 Buddy Line - Portable Two Diver Air Intercom (4 wire) with/ THB-7A	EA	\$ 568.00
	5	OTS® CR-4 Standard 4 Wire Comm Rope (200')	EQUAL TO	OTS® CR-4 Standard 4 Wire Comm Rope (200')	EA	\$ 1,030.50
	6	Sherwood® Suri Snorkel	EQUAL TO	Sherwood® Suri Snorkel	EA	\$ 24.00
	7	Sherwood® 9000 1st Stage Regulator	EQUAL TO	Sherwood® 9000 1st Stage Regulator	EA	\$ 160.00
	8	Sherwood® Blizzard Pro 2nd Stage Regulator	EQUAL TO	Sherwood® Blizzard Pro 2nd Stage Regulator	EA	\$ 297.50
	9	Sherwood® Analog Console – Depth & Pressure Gauge	EQUAL TO	Sherwood® Analog Console – Depth & Pressure Gauge	EA	\$ 141.00
	10	Sherwood® Wisdom 3 or 4 Air Integrated Computer	EQUAL TO	Sherwood® Wisdom 3 or 4 Air Integrated Computer	EA	\$ 526.00
	11	Sherwood® Avid CQR 3 Buoyancy Control	EQUAL TO	Sherwood® Avid CQR 3 Buoyancy Control	EA	\$ 376.00
	12	Five (5) Pocket Belt for Soft Weights	EQUAL TO	Five (5) Pocket Belt for Soft Weights	EA	\$ 28.00
COVERINGSUITS Section 3.2.2	13	Akona® Classic Line 3mm Back Zip Wet Suit - Mens	EQUAL TO	Akona® Classic Line 3mm Back Zip Wet Suit - Mens	EA	\$ 171.00
	14	Akona® Classic Line 3mm Back Zip Wet Suit - Womens	EQUAL TO	Akona® Classic Line 3mm Back Zip Wet Suit - Womens	EA	\$ 171.00
	15	Akona® Classic Line 5mm Back Zip Wet Suit - Mens	EQUAL TO	Akona® Classic Line 5mm Back Zip Wet Suit - Mens	EA	\$ 206.00
	16	Akona® Classic Line 5mm Back Zip Wet Suit - Womens	EQUAL TO	Akona® Classic Line 5mm Back Zip Wet Suit - Womens	EA	\$ 206.00
	17	DUI® CLX450 Classic - Premium Dry Suit	EQUAL TO	DUI® CLX450 Classic - Premium Dry Suit	EA	\$ 2,700.00
	18	DUI® Dry Suit Replacement Part- ZipSeal G1 Neck, Silicone	EQUAL TO	DUI® Dry Suit Replacement Part- ZipSeal G1 Neck, Silicone	EA	\$ 150.00
	19	DUI® Dry Suit Replacement Part- ZipSeal Neck/Latex Hood Combo	EQUAL TO	DUI® Dry Suit Replacement Part- ZipSeal Neck/Latex Hood Combo	EA	\$ 258.00
	20	DUI® Dry Suit Replacement Part- ZipSeal Gloves, Pair, Heavy Duty with Liners	EQUAL TO	DUI® Dry Suit Replacement Part- ZipSeal Gloves, Pair, Heavy Duty with Liners	EA	\$ 169.00
	21	DUI® Dry Suit Replacement Part- ZipSeal - Wrist, Pair, Silicone	EQUAL TO	DUI® Dry Suit Replacement Part- ZipSeal - Wrist, Pair, Silicone	EA	\$ 95.00
	22	DUI® XM450 JUMPSUIT Dry Suit Liner	EQUAL TO	DUI® XM450 JUMPSUIT Dry Suit Liner	EA	\$ 441.25
	23	DUI® Duotherm II 300 Fleece Undergarment for Dry Suit (Top and Pants)	EQUAL TO	DUI® Duotherm II 300 Fleece Undergarment for Dry Suit (Top and Pants)	EA	\$ 258.75
	24	DUI® Rockboots	EQUAL TO	DUI® Rockboots	EA	\$ 93.00
	25	DUI® Weight & Trim Classic System	EQUAL TO	DUI® Weight & Trim Classic System	EA	\$ 129.00

Scuba Diving Gear for Bridge Inspections  
ATTACHMENT A - PRICING PAGE (ATT A)

Vendor Name : \_\_\_\_\_

	Contract Item #	Description	"Equal to" Product Bid - Manufacturer & Model (See Section 3.2.7)	Vendor's Billing System Description (See Section 4.2.4)	Unit Of Measure	Bid Price
COVERINGS/SUITS Section 3.2.2	26	DUI® Weight & Trim Classic System, Replacement Pockets, Pair	EQUAL TO	DUI® Weight & Trim Classic System, Replacement Pockets, Pair	EA	\$ 79.50
	27	Akona® 3.5mm Seco Self-Draining Boots	EQUAL TO	Akona® 3.5mm Seco Self-Draining Boots	EA	\$ 53.00
	28	Sherwood® Triton Pro Fins	EQUAL TO	Sherwood® Triton Pro Fins	EA	\$ 103.00
	29	Cressi® Thor EBS Fins	EQUAL TO	Cressi® Thor EBS Fins	EA	\$ 98.00
	30	Cressi® Palau Short Fins	EQUAL TO	Cressi® Palau Short Fins	EA	\$ 32.00
	31	Omega® Stealth Max Flip Military and Rescue Fins	EQUAL TO	Omega® Stealth Max Flip Military and Rescue Fins	EA	\$ 216.00
	32	Akona® Kevlar 5mm Gloves	EQUAL TO	Akona® Kevlar 5mm Gloves	EA	\$ 47.00
	33	5mm Scuba Diving Hood With Bib	EQUAL TO	5mm Scuba Diving Hood With Bib	EA	\$ 34.00
TANKS Section 3.2.3	34	Primary Air Supply, 53 Cubic Foot Aluminum Tank	EQUAL TO	Primary Air Supply, 53 Cubic Foot Aluminum Tank	EA	\$ 264.00
	35	Primary Air Supply, 80 Cubic Foot Aluminum Tank	EQUAL TO	Primary Air Supply, 80 Cubic Foot Aluminum Tank	EA	\$ 264.00
	36	Redundant Air Supply, 6 Cubic Foot Aluminum Tank	EQUAL TO	Redundant Air Supply, 6 Cubic Foot Aluminum Tank	EA	\$ 144.00
	37	Redundant Air Supply, 19 Cubic Foot Aluminum Tank	EQUAL TO	Redundant Air Supply, 19 Cubic Foot Aluminum Tank	EA	\$ 181.00
DIVING TOOLS Section 3.2.4	38	Laylin® Speedtech SM-5 Depthmate Portable Sounder	EQUAL TO	Laylin® Speedtech SM-5 Depthmate Portable Sounder	EA	\$ 346.00
	39	Garmin Striker® Cast GPS Castable Sonar Device	EQUAL TO	Garmin Striker® Cast GPS Castable Sonar Device	EA	\$ 138.00
	40	Diving Pointer Stick with Measurement and Lanyard	EQUAL TO	Diving Pointer Stick with Measurement and Lanyard	EA	\$ 27.00
DIVING ACCESSORIES Section 3.2.5	41	Tovatec® MERA Dive Light & Built In Camera	EQUAL TO	Tovatec® MERA Dive Light & Built In Camera	EA	\$ 350.00
	42	Dive Rite® Cx2 Handheld Light with Hand Mount	EQUAL TO	Dive Rite® Cx2 Handheld Light with Hand Mount	EA	\$ 106.00
	43	Soft Weight, 1 Pound	EQUAL TO	Soft Weight, 1 Pound	EA	\$ 7.00
	44	Soft Weight, 2 Pounds	EQUAL TO	Soft Weight, 2 Pounds	EA	\$ 14.00
	45	Soft Weight, 3 Pounds	EQUAL TO	Soft Weight, 3 Pounds	EA	\$ 21.00
	46	Soft Weight, 4 Pounds	EQUAL TO	Soft Weight, 4 Pounds	EA	\$ 28.00
	47	Soft Weight, 5 Pounds	EQUAL TO	Soft Weight, 5 Pounds	EA	\$ 35.00
	48	Weight Bag	EQUAL TO	Weight Bag	EA	\$ 32.00
	49	XS Scuba® Mini Fogcutter Knife with Sheath	EQUAL TO	XS Scuba® Mini Fogcutter Knife with Sheath	EA	\$ 72.00
	50	ScubaMax® Blunt Tip Stainless Steel Dive Knife with Sheath	EQUAL TO	ScubaMax® Blunt Tip Stainless Steel Dive Knife with Sheath	EA	\$ 60.00
	51	Retractable Compass	EQUAL TO	Retractable Compass	EA	\$ 77.00
	52	Dive Rite® Executive Slate	EQUAL TO	Dive Rite® Executive Slate	EA	\$ 14.50
	53	Dive Rite® Wrist Slate	EQUAL TO	Dive Rite® Wrist Slate	EA	\$ 15.00

Scuba Diving Gear for Bridge Inspections  
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Vendor Name :

	Contract Item #	Description	"Equal to" Product Bid - Manufacturer & Model (See Section 3.2.7)	Vendor's Billing System Description (See Section 4.2.4)	Unit Of Measure	Bid Price	
DIVING ACCESS Section 3.2.1	54	Akona® Chelan Light Roller Bag	EQUAL TO	Akona® Chelan Light Roller Bag	EA	\$ 190.00	
	55	Genesis Scuba® Stowaway Mesh Bags, Small, Approximately 7" x 7"	EQUAL TO	Genesis Scuba® Stowaway Mesh Bags, Small, Approximately 7" x 7"	EA	\$ 22.00	
	56	Genesis Scuba® Stowaway Mesh Bags, Large, Approximately 28" x 13"	EQUAL TO	Genesis Scuba® Stowaway Mesh Bags, Large, Approximately 28" x 13"	EA	\$ 16.00	
	57	Akona® Pro Regulator Bag	EQUAL TO	Akona® Pro Regulator Bag	EA	\$ 43.75	
	58	Highland® Pony Tank Mount	EQUAL TO	Highland® Pony Tank Mount	EA	\$ 19.50	
	59	Airflex® Braided Low-Pressure Hoses 26"	EQUAL TO	Airflex® Braided Low-Pressure Hoses 26"	EA	\$ 41.50	
	60	Airflex® Braided Low-Pressure Hoses 28"	EQUAL TO	Airflex® Braided Low-Pressure Hoses 28"	EA	\$ 72.50	
	61	Airflex® Braided Low-Pressure Hoses 36"	EQUAL TO	Airflex® Braided Low-Pressure Hoses 36"	EA	\$ 43.25	
	62	Airflex® Braided High-Pressure Hoses 30"	EQUAL TO	Airflex® Braided High-Pressure Hoses 30"	EA	\$ 37.00	
	63	Airflex® Braided High-Pressure Hoses 36"	EQUAL TO	Airflex® Braided High-Pressure Hoses 36"	EA	\$ 41.00	
	64	Retractable Lines	EQUAL TO	Retractable Lines	EA	\$ 34.50	
	65	3/8" Low Pressure Port Plug	EQUAL TO	3/8" Low Pressure Port Plug	EA	\$ 13.75	
	66	7/16" High Pressure Port Plug	EQUAL TO	7/16" High Pressure Port Plug	EA	\$ 13.75	
	67	Stainless Steel Swivel Bolt Snaps 1"	EQUAL TO	Stainless Steel Swivel Bolt Snaps 1"	EA	\$ 15.25	
DIVING ACCESS Section 3.2.5	68	Stainless Steel Double Ended Bolt Snaps 4"	EQUAL TO	Stainless Steel Double Ended Bolt Snaps 4"	EA	\$ 16.85	
	69	Stainless Pin Release Snap Shackle with Fixed Eye 2"	EQUAL TO	Stainless Pin Release Snap Shackle with Fixed Eye 2"	EA	\$ 28.75	
	SAFETY Section 3.2.6	70	Marine Whistle	EQUAL TO	Marine Whistle	EA	\$ 4.00
		71	Dive Alert Plus V2 Emergency Signal	EQUAL TO	Dive Alert Plus V2 Emergency Signal	EA	\$ 72.50
		72	DAN® Rescue Pak Extended Care	EQUAL TO	DAN® Rescue Pak Extended Care	EA	\$ 935.00
		73	DAN® Coast Guard Complete HC 2.0 First Aid Kit	EQUAL TO	DAN® Coast Guard Complete HC 2.0 First Aid Kit	EA	\$ 180.25
		74	Dive Rite® Jon Line	EQUAL TO	Dive Rite® Jon Line	EA	\$ 30.75
		75	Diver's Flag (red and white) Small	EQUAL TO	Diver's Flag (red and white) Small	EA	\$ 18.50
		76	Diver's Flag (red and white) Large	EQUAL TO	Diver's Flag (red and white) Large	EA	\$ 40.00
		77	Alpha Flag (blue and white) Large	EQUAL TO	Alpha Flag (blue and white) Large	EA	\$ 32.00
	78	Flag Buoy	EQUAL TO	Flag Buoy	EA	\$ 46.00	